

Receiving Report

Date: 17-9-7

Batch No: 138453

Supplier: Airbus Helicopters

Dart P/O: 37578

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37578**

Purchase Order Date 8/28/2017

PO Print Date 8/29/2017

Page Number 1 of 2

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	9/6/2017 Yes 9/6/2017	FN	40.00 Each	\$3.80	\$152.00
Line Total:							\$152.00
2	LN9348-05	Nut	9/6/2017 Yes 9/6/2017	FN	60.00 Each	\$0.73	\$43.80
Line Total:							\$43.80

SP797

Note:

8/29/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37578**

Purchase Order Date 8/28/2017

PO Print Date 8/29/2017

Page Number 2 of 2

Order From : VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 871 7772

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/6/2017	1.00	\$0.00	\$0.00
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No

9/6/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP 17-9-7

Line Total: \$0.00

PO Total: \$195.80

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/29/2017



PACKING SLIP

Page: 1 of 1

Date: 09/06/2017

Shipment Nbr
S201703684 001S
H
I
P
T
ODART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577B
I
L
L
T
ODART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
08/28/2017		PO37578					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/06/2017				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		770193682962		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	40.00	AX	LN9016-06K	WASHER	L201606797
	2	2	60.00	AX	LN9348-05	NUT, HEXAGON	L201612260 20 L201604460 40

8817-9-7.

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SEP 06 2017 SIGNED [Signature] (AHCA 1)

AUTHORIZED INSPECTOR